					RNEYS DOCKET NUMBER 2047G1	
24. The following fees are submitted:					CALCULATIONS PTO ONLY	
BASIC NATIONAL FEE (37 CFR 1.492 (a) (1) - (5)):						
Neither international preliminary examination fee (37 CFR 1,482) nor international search fee (37 CFR 1.445(a)(2) paid to USPTO and International Search Report not prepared by the EPO or JPO						
International preliminary examination fee not paid to USPTO but International Search Report prepared by the EPO or JPO						
International preliminary examination fee (37 CFR 1.482) not paid to USPTO but international search (37 CFR 1,4445 (a)(2)) fee paid to USPTO						
International preliminary examination fee (37 CFR 1.482) paid to USPTO but all claims did not satisfy provisions of PCT Article 33(1)-(4)						•
International preliminary examination fee (37 CFR 1.482) paid to USPTO and all claims satisfied provisions of PCT Article 33(2)-(4). \$100.00						
•	\$950.00					
ENTER APPROPRIATE BASIC FEE AMOUNT = Surcharge of \$130.00 for furnishing the oath or declaration later than 20 30					\$0.00	
months from the earliest claimed priority date (37 CFR 1,492(e)). CLAIMS NUMBER FILED NUMBER EXTRA RATE						
Total Claims	15 - 20 =	0	X \$18.00		\$0.00	
Independent Claims	3 -3=	0	X \$84.00		\$0.00	
Multiple Dependent Claims (Check if applicable)					\$0.00	·
TOTAL OF ABOVE CALCULATIONS -					\$0.00	
Applicant claims small entity status. (See 37 CFR 1.127). The fees indicated above are reduced by 15.					\$0.00	
. SUBTOTAL =					\$950.00	
Processing fee of \$130.00 for furnishing the English translation later than 20 30 months from the earliest claimed priority date (37 CFR 1.492 (f)).					\$0,00	
TOTAL NATIONAL FEE =					\$950,00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31) (check if applicable)					\$0.00	
TOTAL FEES ENSLOSED =					\$950.00	
		•			Amount to be: refunded	\$.
					charged	\$
a. A check in the amount of \$ to cover the above fees is enclosed.						
b. Please charge my Deposit Account No. 18-1171 in the amount of \$950.00 to cover the above fees.						
C. The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 18-1171. A duplicate copy of this sheet is enclosed.						
d. Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on \$10-2038.						
NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137 (a) or (b)) must be filed and granted to restore the application to pending status.						
SEND ALL CORRESPONDANCE TO						
Jean-Louis SEUGNET						
RHODIA INC. Jean-Louis SEUGNET)	
259 Prospect Plains Road NAME						
					22 CED 8 40	04.
					er 37 CFR § 10.9(b)	
October 15, 2004 DATE					-	
		DAI	•			